

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

**COMMITTEE IDENTIFICATION**

Name of Committee **Friends of Corrie Campbell**

Street Address **414 East Walnut Street**

City, State and Zip Code **Green Bay, WI 54301**

GAB ID Number: **0105552**

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

**REPORT PERIOD**

☐ January Continuing ☒ Pre-Primary 2014 ☐ Spring ☒ Fall ☐ Special ☐ Termination Report  
☐ July Continuing ☐ Pre-Election ☐ also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$975.00	\$2700.
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$975.00	\$2700.

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$952.98	\$
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$952.98	\$

**CASH SUMMARY**

Cash Balance Beginning of Report	\$95.64
Total Receipts	\$975.00
Subtotal	\$1070.64
Total Disbursements	\$952.98
<b>CASH BALANCE END OF REPORT</b>	\$117.66
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$0
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$0

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer <b>Corrie Campbell</b>	Signature of Candidate or Treasurer Date: <b>August 4, 2014</b> Email Address: <b>corriecampbell11@yahoo</b> Daytime Phone: <b>920-544-5100</b>
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.  
GAB-2S (Rev 04/2014 )

Form prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 |  
Phone: 608-261-2028 | Fax: 608-264-9319 | Web: <https://cfis.wi.gov> | Email: [GABCFIS@wi.gov](mailto:GABCFIS@wi.gov)

Complete Committee Name  
**Friends of Corrie Campbell**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds \$100)	Amount of Contribution	Y-T-D Total
7/8/2014	Brian Campbell 1360 Villa Park Circle Green Bay, WI 54302  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____	retired	\$25.00	\$25.00
7/10/2014	Keith Campbell 410 Foxcroft Drive DePere, WI 54115  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____	retired	\$50.00	\$50.00
7/11/2014	Karen Pecard 1150 Eldora Lane Green Bay, WI 54304  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____	retired	\$50.00	\$50.00
7/15/2014	Judy Decker 1350 Circle Drive Green Bay, WI 54313  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____	retired	\$25.00	\$25.00
7/15/2014	Sam Vainisi 5587 State Highway 29 Denmark, WI 54208  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____	veterinary ophthamologist Dr. Sam Vainisi 5587 State Highway 29 Denmark, WI 54208	\$200.00	\$200.00
7/21/2014	Vicki Fabry 226 Miramar Drive Green Bay, WI 54301  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____	business owner Saranac Glove 999 Lombardi Avenue Green Bay, WI 54304	\$500.00	\$500.00
7/21/2014	Janet Angus 1403 Shirley Street Green BAY, WI 54303  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____	attorney 1383 West Mason Street Green Bay, WI 54303	\$100.00	\$200.00
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 950.00	1050.00
TOTAL ITEMIZED CONTRIBUTIONS			\$ 975.00	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$ 975.00	

**SCHEDULE 1 A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

Page 2 of 2

Complete Committee Name

**Friends of Corrie Campbell**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation, Name and Address of Principal Place of Employment (if year-to-date total exceeds \$100)	Amount of Contribution	Y-T-D Total
7/24/ 2014	Cheryl Rand 116 Exeter Rd. North Hampton, NH 03862		25.00	25.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit GABID# _____			
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 25.00	25.00
TOTAL ITEMIZED CONTRIBUTIONS			\$ 975.00	2700.
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$ 975.	2700.

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**SCHEDULE 2 A****DISBURSEMENTS**  
Gross ExpendituresPage 1 of 1Complete Committee Name  
**Friends of Corrie Campbell**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
7/15/2014	<b>Office Depot, 1535 West Mason Street,</b> Check if: <input type="checkbox"/> In-Kind Offset	yard signs	31.54
7/15/2014	<b>Office Depot, 1535 West Mason St., Gre</b> Check if: <input type="checkbox"/> In-Kind Offset	yard signs	43.99
7/17/2014	<b>Green Bay Blue, 2240 Holmgren way, G</b> Check if: <input type="checkbox"/> In-Kind Offset	banner.H-stakes for yard signs	98.00
7/17/2014	<b>Office Depot, 1535 W. Mason St., Green</b> Check if: <input type="checkbox"/> In-Kind Offset	yard signs	32.99
7/23/2014	<b>Green Bay Blue, 2240 Holmgren Way, G</b> Check if: <input type="checkbox"/> In-Kind Offset	yard signs- large	569.70
7/23/2014	<b>Green Bay Blue, 2240 Holmgren Way, G</b> Check if: <input type="checkbox"/> In-Kind Offset	banner	112.89
7/23/2014	<b>Fed Ex/Kinkos, 2279 S. Oneida St., Gre</b> Check if: <input type="checkbox"/> In-Kind Offset	fliers	44.84
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ **933.95**

TOTAL ITEMIZED EXPENDITURES \$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$ **19.03**TOTAL EXPENDITURES \$ **952.98****\*\*\*End of Report\*\*\***

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<b>Campaign Finance Report</b> Short Form EB-2a State Elections Board		
<input type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special	Pre-Primary <input checked="" type="checkbox"/>	<input type="checkbox"/> Continuing Report due Jan. 31, ____
<input type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special	Pre-Election ____	<input type="checkbox"/> Continuing Report due July 20, ____



Name of Candidate or Committee (in full) **FRIENDS OF JOHN GOSBAGE**

Address (number and street) **2430 E. RIDGE TERRACE**

City, State, Zip **GREEN BAY, WI, 54311**

I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.06(9), Stats.

Signature of Committee Treasurer or Candidate <i>[Signature]</i>	Date <b>8/22/14</b>	Daytime Phone <b>(920) 448-4222</b>
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EB-2a (Rev. 9/95) (Reformatted 3/98) (V2K 9/99)

**SHORT FORM – Use For “No Activity” Reporting Period**

**\*\*\*End of Report\*\*\***

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

**COMMITTEE IDENTIFICATION**

Name of Committee

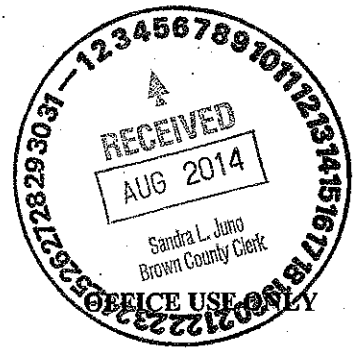
Friends of Julie Hornburg

Street Address

2879 Hillcrest Ct

City, State and Zip Code

Green Bay WI 54313



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

**NAME OF REPORT**

☐ January Continuing ☒ Pre-Primary 2014 ☐ Spring ☒ Fall ☐ Special  
☐ July Continuing ☐ Pre-Election ☐ Spring ☐ Fall ☐ Special

☐ Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

Column A  
This Period

Column B  
Calendar  
Year-To-Date

1A. Contributions (Including Loans) from Individuals

\$ 1,500<sup>00</sup>

\$ 2,000<sup>00</sup>

1B. Contributions from Committees (Transfers-In)

\$

\$

1C. Other Income and Commercial Loans

\$

\$

**TOTAL RECEIPTS** (Add totals from 1A, 1B and 1C)

\$ 1,500<sup>00</sup>

\$ 2,000<sup>00</sup>

**2. DISBURSEMENTS**

2A. Gross Expenditures

\$

\$

2B. Contributions to Committees (Transfers-Out)

\$

\$

**TOTAL DISBURSEMENTS** (Add totals from 2A and 2B)

\$

\$

**CASH SUMMARY**

Cash Balance Beginning of Report

\$ 61<sup>34</sup>

Total Receipts

\$ 1500<sup>00</sup>

Subtotal

\$ 1561<sup>34</sup>

Total Disbursements

\$ 332<sup>85</sup>

**CASH BALANCE END OF REPORT**

\$ 1228<sup>49</sup>

**INCURRED OBLIGATIONS**

(Balance at the Close of This Period-3A)

\$ -0-

**LOANS** (Balance at the Close of This Period-3B)

\$ -0-

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Julia M. Hornburg

Signature of Candidate or Treasurer

Julia M. Hornburg

Date:

8/3/14

Daytime Phone:

448-4168

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

Page \_\_\_\_ of \_\_\_\_

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
7/29/14	Julie Hornburg 2879 Hillcrest Green Bay WI 54303	Self	1500 <sup>00</sup>	2,000 <sup>00</sup>
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)		Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		

**SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE**

\$

**TOTAL ITEMIZED CONTRIBUTIONS**

\$1500<sup>00</sup>
**TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS**

\$

**TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS**

\$1500<sup>00</sup>

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**SCHEDULE 2-A**
**DISBURSEMENTS**  
**Gross Expenditures**

Page \_\_\_\_ of \_\_\_\_

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
7/18/14	Aquecs Inc 916 Byrd Neenah WI 54313 Check if: <input type="checkbox"/> In-Kind Offset	Yard Signs	332.85
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 332.85

**\*\*\*End of Report\*\*\***

TOTAL ITEMIZED EXPENDITURES

\$ 332.85

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$ 332.85

3 of 3



**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

**COMMITTEE IDENTIFICATION**

Name of Committee

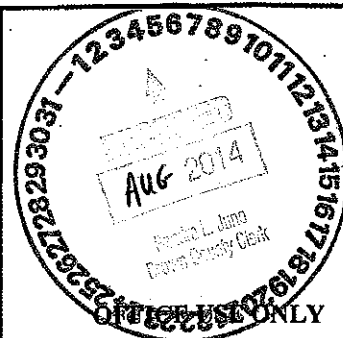
*Elect Donna Mason for Clerk of Circuit Courts*

Street Address

*2591 Greenwald Street*

City, State and Zip Code

*Green Bay, WI 54301*



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

**NAME OF REPORT**

☐ January Continuing ☒ Pre-Primary *8/14/14* ☐ Spring ☒ Fall ☐ Special  
☐ July Continuing ☒ ~~Pre-Primary~~ *8/14/14* ☐ Spring ☒ ~~Fall~~ ☐ Special

☐ Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

Column A  
This Period

Column B  
Calendar  
Year-To-Date

1A. Contributions (Including Loans) from Individuals

\$ *3,587.00*

\$ *6,732.00*

1B. Contributions from Committees (Transfers-In)

\$ *0*

\$ *0*

1C. Other Income and Commercial Loans

\$ *0*

\$ *0*

**TOTAL RECEIPTS** (Add totals from 1A, 1B and 1C)

\$ *3587.00*

\$ *6732.00*

**2. DISBURSEMENTS**

2A. Gross Expenditures

\$ *999.97*

\$ *3,358.86*

2B. Contributions to Committees (Transfers-Out)

\$ *0*

\$ *0*

**TOTAL DISBURSEMENTS** (Add totals from 2A and 2B)

\$ *999.97*

\$ *3,358.86*

**CASH SUMMARY**

Cash Balance Beginning of Report

\$ *786.11*

Total Receipts

\$ *3587.00*

Subtotal

\$ *4373.11*

Total Disbursements

\$ *999.97*

**CASH BALANCE END OF REPORT**

\$ *3,373.14*

**INCURRED OBLIGATIONS**

(Balance at the Close of This Period-3A)

\$ *0*

**LOANS** (Balance at the Close of This Period-3B)

\$ *0*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

*Michelle Wallerius, Treasurer*

Signature of Candidate or Treasurer

*Michelle Wallerius*

Date:

*8/03/14*

Daytime Phone: *920-843-5523*

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

SCHEDULE 1-A

Contributions Including Loans from Individuals

*Elect Donna Mason for Clerk of Circuit Courts*

*page 1 of 4*

IN- KIN D	CON DUIT	DATE	LAST	FIRST	ADDRESS	CITY	ST	ZIP	OCCUPATION	EMPLOYER NAME	EMPLOYER ADDRESS	AMOUNT	YTD
		07/07/14	Christensen	Debra	6404 Willow Wood Road	Edina	MN	55436				\$30.00	\$30.00
		07/07/14	Wiering	Frederick	125 S. Jefferson Drive	Green Bay	WI	54301	Attorney			\$75.00	\$75.00
		07/07/14	Alexander	Rick	2553 Wildflower Drive	Green Bay	WI	54311				\$50.00	\$50.00
		07/15/14	Jerry	Michael	Madison Street	Green Bay	WI	54301	Attorney			\$50.00	\$50.00
		07/15/14	Sturdivant	Michael	614 Doe Trail Ct	Green Bay	WI	54301				\$100.00	\$100.00
		07/15/14	Cornelissen	Dale & Mary	1818 Lake Largo Drive	Green Bay	WI	54311	Retired			\$25.00	\$25.00
		07/15/14	Kulick	Robert & Bridget	865 Lone Oak Road	De Pere	WI	54115				\$25.00	\$25.00
		07/15/14	Heim	Connie	3502 Creekview Road	De Pere	WI	54115		School District of De Pere		\$25.00	\$25.00
		07/15/14	Howe	Mark	414 E. Walnut Street	Green Bay	WI	54301	Attorney			\$25.00	\$25.00
		07/15/14	Pecard	Kathryn	1997 Libal Street Unit 13	Green Bay	WI	54301	Dental Asst			\$25.00	\$25.00
		07/15/14	Cash	Anonymous Donor								\$10.00	\$10.00
		07/15/14	Cash	Anonymous Donor								\$10.00	\$10.00
		07/15/14	Langan	Nan	1723 Murphy Court	Green Bay	WI	54303				\$25.00	\$25.00
		07/15/14	Jaekels	Mary Lou	624 Chantilly Rue	Green Bay	WI	54301				\$50.00	\$50.00
		07/15/14	Burkart	Sue	1757 E. Shore Circle	Green Bay	WI	54302				\$20.00	\$20.00
		07/15/14	Graefe	Jim	1044 S. Monroe Avenue	Green Bay	WI	54301				\$20.00	\$20.00
		07/15/14	Lentz	Mary Lou	825 S Oneida Street	Green Bay	WI	54304				\$20.00	\$20.00
		07/15/14	Cash	Anonymous Donors								\$12.00	\$32.00
		07/15/14	Neville's, Inc.	Bill Larsheld	1857 Sai Street	Green Bay	WI	54302				\$100.00	\$125.00

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# Schedule 1-A Elect Donna Mason for Clerk of Circuit Courts

Page 2 of 4

07/15/14	Berg	Tricia	2421 Meadow Park Drive	Green Bay	WI	54311			\$25.00	\$25.00
07/15/14	Martzahl	Donna	6578 Ledgetop-Drive	Green Bay	WI	54216			\$30.00	\$30.00
01/08/00	Kane	Lynn	3933 W Ontonagon Lane	Green Bay	WI	54301			\$25.00	\$25.00
7/15/14	Nolan	Mae	1306 Mc Cormick Street	Green Bay	WI	54301			\$20.00	\$20.00
07/15/14	Gagan	Robert & Bridget	436 Randall Avenue	De Pere	WI	54115			\$50.00	\$100.00
07/15/14	Stein	Beth	611 E Briar Lane	Green Bay	WI	54301			\$50.00	\$50.00
07/15/14	Finne	Royce	PO Box 548	Green Bay	WI	54305	Attorney	Self-Employed	\$200.00	\$200.00
07/15/14	Benson	William	2241 Tordeur Court	Green Bay	WI	54311			\$100.00	\$100.00
07/15/14	Broeren	Christine	2828 Libal Street	Green Bay	WI	54301			\$35.00	\$35.00
07/15/14	Roffers	Carolyn	1888 Olden Glen Road	De Pere	WI	54115			\$20.00	\$20.00
07/15/14	Erdman	Eric	508 Randall Avenue	De Pere	WI	54115			\$30.00	\$30.00
07/15/14	Pelischek	Debra	2743 Shorewood Terrace	Green Bay	WI	54311			\$25.00	\$25.00
07/15/14	Mielke	Sarah	1611 Emerald Drive	Green Bay	WI	54311			\$50.00	\$50.00
07/15/14	Gevens	Molly	520 Crestview Lane	De Pere	WI	54115			\$30.00	\$30.00
07/15/14	Wochos	Scott	323 Windward Road	Green Bay	WI	54302			\$100.00	\$100.00
07/15/14	De Bauche	Bonnie	1805 Saddlebrook Lane	De Pere	WI	54115			\$25.00	\$25.00
07/15/14	Turriff	Jennifer	1621 Willard Terrace	De Pere	WI	54115			\$25.00	\$25.00
07/15/14	Kuehne	Carl	4479 Heritage Heights	De Pere	WI	54115	Retired - Business Owner	CK Holdings, LLC	\$500.00	\$500.00
07/15/14	Hinkfuss	Christopher	338 David Drive	Green Bay	WI	54303	Attorney	4479 Heritage Heights, De Pere, WI 54115	\$50.00	\$50.00

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*Schedule 1-A*  
*Elect Donna Mason for Clerk of Circuit Courts*

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	07/15/14	Bearcat & Sons, LLC	Ray Berendsin, Jr.	8410 Technology Drive	Weston New	WI	54476		World Wide	8410 Technology Drive 54476	\$200.00	\$200.00
	07/15/14	DeCleene	Albert	5010 Caledonia Drive	Franken	WI	54229				\$30.00	\$30.00
	07/15/14	Carley	Roxy	648 Stambaugh Road	Green Bay	WI	54301				\$50.00	\$50.00
	07/15/14	Schmidt	Frederick	923 Eliza Street	Green Bay	WI	54301				\$100.00	\$100.00
	07/15/14	Stackhouse	Elyse	501 W. Briar Lane	Green Bay	WI	54301	Attorney	Integrys	700 N. Adams St. Green Bay, WI 54301	\$150.00	\$150.00
	07/15/14	Johnson	Richard	3027 Autumn Leaves Circle	Green Bay	WI	54313				\$50.00	\$50.00
	07/15/14	Danen	Richard	1663 Remington Ridge Way	De Pere	WI	54115				\$25.00	\$25.00
	07/15/14	Stoebr	Patricia	220 Saint Mathews Street	Green Bay	WI	54301				\$25.00	\$25.00
	07/15/14	Jansen	Sarah	321 Tower View Drive	Green Bay	WI	54301				\$40.00	\$40.00
	07/16/14	Broadway Enterprises, Inc.		PO Box 13565	Green Bay	WI	54307	Automobile Dealership	Broadway Automobile	S. Ashland	\$200.00	\$200.00
	07/17/14	Noble	Susan	989 Rolling Green Drive	Green Bay	WI	54313				\$150.00	\$150.00
	07/23/14	Templeton	Jane	310 Roselawn Blvd	Green Bay	WI	54301				\$25.00	\$25.00
	07/24/14	Reimer	Christa	2932 Marble Mountain Way	Green Bay	WI	54313				\$12.50	\$12.50
	07/24/14	Olsen	Jodee	2037 Harbor Lights Road	Green Bay	WI	54313				\$12.50	\$12.50
	07/24/14	Williams	Jamie	1819 Ives Lane	Suamico	WI	54173				\$12.50	\$12.50
	07/24/14	Neerdaels	Colleen	1420 Glen Road	Green Bay	WI	54313				\$12.50	\$12.50
	07/22/14	Grosskopf	Janice	1991 Allouez Avenue	Green Bay	WI	54311				\$25.00	\$25.00
	07/19/14	Clark	Stephen	1345 Mainsail Drive, Unit 1401	Naples	FL	34114				\$30.00	\$30.00
	08/01/14	Wallerius	Michelle	5993 W. Cherney Road	Denmark	WI	54208				\$100.00	\$100.00
x	07/29/14	Duffy	Dennis	1614 Willard Terrace	De Pere	WI	54115	Attorney			\$50.00	\$100.00

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page 4 of 4

[illegible]

**SCHEDULE 2-A**
**DISBURSEMENTS**  
**Gross Expenditures**

Page 1 of 2

Complete Committee Name

Elect Donna Mason for Clerk of Circuit Courts

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
7/3/14	Political Lawn Signs 916 Burd Avenue Neenah, WI 54956 Check if: <input type="checkbox"/> In-Kind Offset	Magnetic Signs	107.10
7/16/14	East Town Printers 725 Victoria Street Green Bay, WI 54302 Check if: <input type="checkbox"/> In-Kind Offset	Election Brochures	181.99
7/13/14	Dollar Tree Store, Inc. 811 S. Military Avenue Green Bay 54304 Check if: <input type="checkbox"/> In-Kind Offset	Fund Raiser supplies; plates, Napkins, cups	32.49
7/15/14	CVS Pharmacy 2222 S. Webster Avenue Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind Offset	Beverages for Fund Raiser	23.17
7/15/14	Gerczak Liquor 1244 Veto Avenue Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	Beverages for Fund Raiser	107.56
7/15/14	Aurora HealthCare Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind Offset	Food for Fund Raiser	160.00
7/21/14	The Lamar Companies PO BOX 5896 De Pere, WI 54115 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Bill board -	200.00
7/19/14	Heritage Hill Park 2040 S. Webster Avenue Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind Offset	Table Linens for Fund raiser	45.00
7/25/14	Badgerland Printing, Inc. 1016 George Street De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind Offset	Election Labels	16.62

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 873.93

TOTAL ITEMIZED EXPENDITURES

\$           

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$           

TOTAL EXPENDITURES

\$           

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**SCHEDULE 2-A**

**DISBURSEMENTS**  
**Gross Expenditures**

Page 2 of 2

Complete Committee Name

Elected Donna Mason for Clerk of Circuit Courts

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
7/25/14	Facebook cnc 1601 Willow Road Menlo Park, CA 94025	Facebook Posts	26.04
8/1/14	Michelle Wallerius 5993 W. Cherney Rd DENMARK, WI 53208	Political Advertisement in Town of New Denmark News Letter	100.00
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 126.04

TOTAL ITEMIZED EXPENDITURES

\$ 999.97

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$ 0

TOTAL EXPENDITURES

\$ 999.97

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**ADDITIONAL DISCLOSURE**  
**In-Kind Estimates**

Page 1 of 1

Complete Committee Name

*Elect Donna Mason for Clerk of Circuit Courts*

**SCHEDULE 3-C**

**Estimated Value of In-Kind Contributions Received  
From Individuals and Committees**

Instructions for completing schedules are on the back of each schedule.

Date of Contribution	Complete Name and Address of Contributor; Occupation, Name and Address of Principal Place of Business, if Applicable	Indicate "I" (Individual) or "C" (Committee)	Description of In-Kind Contribution	Column A Estimated Amount	Column B Estimated Calendar Year-to-Date Total (All Contributions)	Office Use Only
7/21/14	Warren Wanezek 2345 Donarski Ct Green Bay, WI 54302	(I)	Bill board	\$450 Apd - \$200 at (In Kind Donation)	Value # 400 calendar yr	

**SCHEDULE 3-D**

**Estimated Value of In-Kind Contributions Given  
To Candidates or Committees**

Instructions for completing schedules are on the back of each schedule.

Date of Contribution	Complete Name and Address of Committee	Description of In-Kind Disbursement and List of Vendors	Column A Estimated Amount	Column B Estimated Calendar Year-to-Date Total (All Contributions)	Office Use Only
<div>***End of Report***</div>					

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# CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

## COMMITTEE IDENTIFICATION

Name of Committee

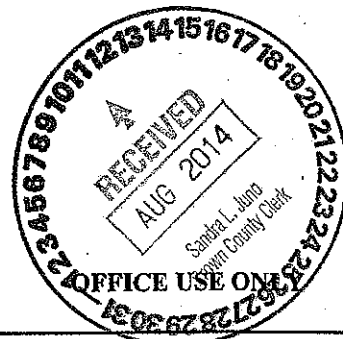
Friends of Chuck Mahlik

Street Address

3103 S Clay St

City, State and Zip Code

Green Bay, WI 54301



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

## NAME OF REPORT

☐ January Continuing ☒ Pre-Primary ☐ Spring ☐ Fall ☐ Special  
☐ July Continuing ☒ Pre-Election ☐ Spring ☐ Fall ☐ Special

☐ Termination Report  
also complete Schedule 4

## SUMMARY OF RECEIPTS AND DISBURSEMENTS

### 1. RECEIPTS

Column A  
This Period

Column B  
Calendar  
Year-To-Date

1A. Contributions (Including Loans) from Individuals	\$ 50.00	\$ 2,420.00
1B. Contributions from Committees (Transfers-In)	\$ 100.00	\$ 350.00
1C. Other Income and Commercial Loans	\$ 0.00	\$ 0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$ 150.00</b>	<b>\$ 2,770.00</b>

### 2. DISBURSEMENTS

2A. Gross Expenditures	\$ 53.06	\$ 525.31
2B. Contributions to Committees (Transfers-Out)	\$ 0.00	\$ 0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$ 53.06</b>	<b>\$ 525.31</b>

## CASH SUMMARY

Cash Balance Beginning of Report	\$ 2,147.75
Total Receipts	\$ 150.00
Subtotal	\$ 2,297.75
Total Disbursements	\$ 53.06
<b>CASH BALANCE END OF REPORT</b>	<b>\$ 2,244.69</b>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ 0.00
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 2,000.00

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Charles T. Mahlik

Signature of Candidate or Treasurer

*Charles T. Mahlik*

Date: 8/4/14

Daytime Phone: (920) 360-3453

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2L (Rev. 12/09) This form is prescribed by the Government Accountability Board. Completed forms must be filed with your local clerk.

1 of 5

**SCHEDULE 1-A**
**RECEIPTS**

 Page 1 of 4
**Contributions (Including Loans) From Individuals**

Complete Committee Name

**Friends of Chuck Mahlik**

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
7/21/14	Dianne Younk 5209 Kinzie Av Racine, WI 53406		25.00	25.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
7/21/14	Judy Maurer 4810 Holiday Dr Madison, WI 53711		25.00	25.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 50.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ 50.00

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 0.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 50.00

2 x f 5

**SCHEDULE 1-B**

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

Page 2 of 4

Complete Committee Name

Friends of Chuck Mahlik

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
7/7/14	IBEW Local 158 PAC 2970 Greenbrier Rd Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	100.00	100.00
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 100.00	
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 100.00	

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# SCHEDULE 2-A

## DISBURSEMENTS Gross Expenditures

Page 3 of 4

Complete Committee Name

Friends of Chuck Mahlik

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
7/21/14	Got Print.com 7625 N San Fernando Rd Burbank, CA 91505 Check if: <input type="checkbox"/> In-Kind Offset	Thank you postcards	39.46
7/28/14	US Postal Service 118 N Monroe Av Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind Offset	Postage stamps	13.60
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 53.06

TOTAL ITEMIZED EXPENDITURES

\$ 53.06

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$ 0.00

TOTAL EXPENDITURES

\$ 53.06

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**SCHEDULE 3-B**

**ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial**

Page 4 of 4

Complete Committee Name

Friends of Chuck Mahlik

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
4/14/14	Charles Mahlik 3103 S Clay St Green Bay, WI 54301	500.00	0	0	500.00

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation	Name and Address of Employer	Amount Guaranteed Outstanding
			\$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation	Name and Address of Employer	Amount Guaranteed Outstanding
			\$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
5/14/14	Charles Mahlik 3103 Clay St Green Bay, WI 54301	500.00	0	0	500.00

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation	Name and Address of Employer	Amount Guaranteed Outstanding
			\$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation	Name and Address of Employer	Amount Guaranteed Outstanding
			\$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
6/16/14	Charles Mahlik 3103 S Clay St Green Bay, WI 54301	1,000.00	0	0	1,000.00

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation	Name and Address of Employer	Amount Guaranteed Outstanding
			\$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation	Name and Address of Employer	Amount Guaranteed Outstanding
			\$

SUBTOTAL OUTSTANDING LOANS THIS PAGE \$ 2,000.00

TOTAL OUTSTANDING LOANS \$ 2,000.00

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**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**



**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	Fall Pre-Primary 2014 Covers all activity from 07/01/2014 through 07/28/2014	<b>OFFICE USE ONLY</b>  GAB ID: 0105501
<b>Name of Committee/Corporation:</b>	Friends of Dan Robinson	
<b>Street Address:</b>	446 Cook Street	
<b>City, State and Zip:</b>	De Pere, WI 54115	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$3,344.76	\$22,908.64
1B. Contributions from Committees (Transfers-In)	\$1,250.00	\$4,600.00
1C. Other Income and Commercial Loans	\$0.00	\$319.48
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$4,594.76</b>	<b>\$27,828.12</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$1,046.11	\$5,076.47
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$1,046.11</b>	<b>\$5,076.47</b>

**CASH SUMMARY**

Cash Balance Beginning of Report*	\$20,576.18	
Total Receipts	\$4,594.76	
Subtotal	\$25,170.94	
Total Disbursements	\$1,046.11	
<b>CASH BALANCE END OF REPORT*</b>	<b>\$24,124.83</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$0.00</b>	

\*Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Robinson, Laura	Signature of Candidate or Treasurer Date: Daytime Phone: Dan Robinson/ca Email: robinsonforassembly@gmail.com
--	--

**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS**  
**Contributions From Individuals**

Complete Committee Name: Friends of Dan Robinson

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/01/2014	Piontek, Richard	1672 Fiesta Lane, Green Bay, WI 54302				\$25.00	\$25.00
07/02/2014	Webb, Mary	3086 Par Court, Green Bay, WI 54313	RETIRED	Retired		\$100.00	\$125.00
07/03/2014	Donart, Michael	3278 Bitters Court, Green Bay, WI 54301				\$25.00	\$65.00
07/03/2014	Vogeltanz, Jered	431 N Frances, Madison, WI 53703				\$20.00	\$20.00
07/05/2014	Turner, Joan	392 Riverwood Lane, Green Bay, WI 54313				\$50.00	\$50.00
07/07/2014	Delain, Ronald	817 S Jackson St, Green Bay, WI 54301				\$25.00	\$25.00
07/10/2014	Friederichs, Kathleen	1435 Crystal Lake Circle, Green Bay, WI 54311				\$50.00	\$50.00
07/13/2014	Dijak-Robinson, Paul	1222 Evison Street, Indianapolis, IN 46203	PRESIDENT	Covenant Financial		\$250.00	\$500.00
07/15/2014	Weigel, Elizabeth	5647 S. Dorchester Ave., Apt. 7, Chicago, IL 60637	ASSOCIATE DIRECTOR	Archdiocese of Chicago		\$50.00	\$100.00
07/16/2014	Gammeltoft, Lise	1125 S. Van Buren St., Green Bay, WI 54301	ATTORNEY	Peterson Berk & Cross SC		\$50.00	\$75.00
07/17/2014	Boyer, Robert	1216 Outward Ave, De Pere, WI 54115	TEACHER	retired		\$25.00	\$75.00
07/22/2014	Robinson, Anna	PO Box 257, Mission, SD 57555	UNEMPLOYED			\$20.00	\$20.00
07/22/2014	Boehler, Barbara	2947 Mossy Oak Dr, Green Bay, WI 54311	RETIRED	Retired	Retired-Use Home Address	\$35.00	\$35.00
07/22/2014	Heugel, John C.	105 Stonebridge Court, Green Bay, WI 54313	ATTORNEY	Self		\$100.00	\$100.00
07/23/2014	Wright-Brusky, Jeanne	1586 Arapahoe Cl., Green Bay, WI 54313	RETIRED TEACHER	none		\$100.00	\$200.00

Monetary							
07/23/2014	Skenandore, Cheryl	2688 Vonda Drive, Green Bay, WI 54311	SOCIAL WORKER	Brown County		\$25.00	\$50.00
07/23/2014	De Luca, Sheila	810 Libal St. #30, De Pere, WI 54115	PASTORAL ASSOCIATE	Resurrection Parish		\$50.00	\$50.00
07/23/2014	Lehnert, James	133 Scout Way, De Pere, WI 54115				\$25.00	\$25.00
07/23/2014	Umhoefer, Gary	2754 Canyon Bluff Road, Green Bay, WI 54302	HR DIRECTOR	St. Norbert College		\$50.00	\$150.00
07/23/2014	Wall, James	1241 Lawe St, Green Bay, WI 54301	CONSULTANT	Self		\$100.00	\$100.00
07/23/2014	Kallunki, Sandra	508 E Briar Lane, Green Bay, WI 54301	LIBRARIAN	Brown County Library		\$20.00	\$20.00
07/24/2014	Berger, Becca	4569 Edgewater Beach Rd, Green Bay, WI 54311	LIBRARY DIRECTOR	Door County		\$25.00	\$25.00
07/24/2014	Dijak-Robinson, Paul	1222 Evison Street, Indianapolis, IN 46203	PRESIDENT	Covenant Financial		\$250.00	\$750.00
07/24/2014	Charles, Ken	700 Karl Street, Green Bay, WI 54301	RETIRED	None		\$50.00	\$50.00
07/24/2014	Faulkender, Mark	1069 Pilgrim Way #26, Green Bay, WI 54304	MAINTENANCE	Bay Park Square Mall		\$100.00	\$100.00
07/28/2014	Robinson, Daniel	446 Cook Street, De Pere, WI 54115	ADMINISTRATOR	St Norbert College		\$50.00	\$50.00
07/01/2014	Morgan, Gloria	2449 Morning Star Trl, Green Bay, WI 54302-4320	RETIRED	Retired	2449 Morning Star Trail, Green Bay, WI 54302	\$25.00	\$25.00
07/02/2014	Parsons, Susan	3318 Nautical Ave, Green Bay, WI 54311-7236	RETIRED	Retired		\$25.00	\$25.00
07/03/2014	Hardy, Jill	2860 Nicolet Dr, Green Bay, WI 54311-7218	RETIRED TEACHER	none	2860 Nicolet Drive	\$100.00	\$100.00
07/10/2014	Umentum, Conrad	2640 Mary Jo Ct, Green Bay, WI 54311-5416	CONSTRUCTION/ BUSINESS MANAGER	Retired		\$50.00	\$50.00
07/13/2014	Zehren, Lee	920 Mount Mary Dr, Green Bay, WI 54311-5816				\$25.00	\$25.00
07/17/2014	White, Judy	821 Cornelius Dr, Green Bay, WI 54311-5917	RETIRED	Retired		\$25.00	\$25.00
07/22/2014	Hoffman, Mary	2849 Saint Ann Dr, Green Bay, WI 54311-5827				\$25.00	\$25.00
07/23/2014	Hochschild, Lorelei	327 S Erie St, De Pere, WI 54115-2941	TEACHER	unemployed		\$25.00	\$50.00



<b>Monetary</b>							
07/01/2014	Johnsen, Richard	847 Gerald Dr, Green Bay, WI 53022	Retired			\$5.00	\$5.00
07/28/2014 *Amend - New	Robinson, Dan	446 Cook Street, De Pere, WI 54115				\$369.76	\$369.76
<b>Sub Total</b>						\$2,344.76	
<b>Conduit Contribution</b>							
07/02/2014	Nusbaum, Nancy	1319 N. Summer Range Road, De Pere, WI 54115	RETIRED	Retired		\$500.00	\$500.00
07/02/2014	Nusbaum, John	1319 N. Summer Range Road, De Pere, WI 54115	RETIRED	Retired		\$500.00	\$500.00
<b>Sub Total</b>						\$1,000.00	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$3,344.76	
<b>Non-Monetary (-)</b>						\$0.00	
<b>Loan Forgiven (-)</b>						\$0.00	
<b>Total</b>						\$3,344.76	

**SCHEDULE 1-B****RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

Complete Committee Name: Friends of Dan Robinson

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
07/02/2014	WI PEOPLE Conference	8033 Excelsior Drive, Suite A, Madison, WI 53717	\$500.00	\$500.00
07/21/2014	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$500.00
07/25/2014	Local 158 PAC	2970 Greenbrier Road, Green Bay, WI 54311-6532	\$250.00	\$250.00
Sub Total			\$1,250.00	
Grand Total			\$1,250.00	
Non-Monetary (-)			\$0.00	
Total			\$1,250.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Friends of Dan Robinson

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS**  
**Gross Expenditures**

Complete Committee Name: Friends of Dan Robinson

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Return Receipt						
07/28/2014	Dijak-Robinson, Paul	1222 Evison Street, Indianapolis, IN 46203				\$250.00
Sub Total						\$250.00
Monetary						
07/01/2014	Fricke Printing Service, Inc.	2011 South 14th Street, Manitowoc, WI 54220			Printing Misc. (buttons, bumper stickers, t- shirts)	\$85.84
07/14/2014	De Pere Postal Store	123 S 9th St., De Pere, WI 54115			Postage	\$74.80
07/15/2014	Fricke Printing Service, Inc.	2011 South 14th Street, Manitowoc, WI 54220			Printing Misc. (buttons, bumper stickers, t- shirts)	\$364.61
07/28/2014	USPS	300 Packerland Dr., Green Bay, WI 54303			Postage	\$107.77
07/28/2014	Kennedy, Sean	815 Lawe St., Green Bay, WI 54301			Staff - Gas	\$10.73
07/28/2014	Democratic Party of Brown County	P.O. Box 11291, Green Bay, WI 54307			Printing - Copies	\$105.32
07/28/2014	Act Blue	Sommerville, MA			Credit Card Fees	\$47.04
	Comment(s): Act blue fees					
Sub Total						\$796.11
Grand Total						\$1,046.11
Non-Monetary (-)						\$0.00
Total						\$1,046.11

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)**

Complete Committee Name: Friends of Dan Robinson

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-)					\$0.00
Registrant In-Kind Sub Total (-)					\$0.00
Total					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans**

Complete Committee Name: Friends of Dan Robinson

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

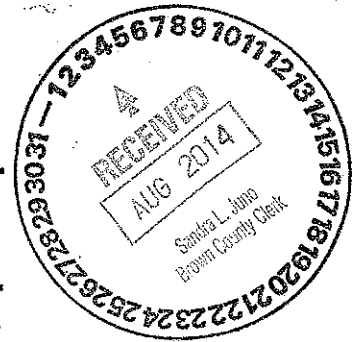
Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Friends of Dan Robinson**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00

**\*\*\*End of Report\*\*\***



<b>Campaign Finance Report</b> Short Form EB-2a State Elections Board		
<input type="checkbox"/> Spring <input checked="" type="checkbox"/> Fall <input type="checkbox"/> Special Pre-Primary <u>2014</u> <input type="checkbox"/> Continuing Report due Jan. 31, _____		
<input type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special Pre-Election _____ <input type="checkbox"/> Continuing Report due July 20, _____		
Name of Candidate or Committee (in full) <u>RODNEY K. SCHROEDER</u>		
Address (number and street) <u>119 BADER ST.</u>		
<u>GREEN BAY WI 54302</u>		
City, State, Zip		
I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.06(9), Stats.		
Signature of Committee Treasurer or Candidate <u>[Signature]</u>	Date <u>8-4-14</u>	Daytime Phone <u>920-360-5886</u>
EB-2a (Rev. 9/95) (Reformatted 3/98) (Y2K 9/99)		

**SHORT FORM – Use For “No  
Activity” Reporting Period**

**\*\*\*End of Report\*\*\***



**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

**COMMITTEE IDENTIFICATION**

Name of Committee

Tom Smith for Clerk of Circuit Court

Street Address

2829 St Pats Dr

City, State and Zip Code

Green Bay, WI 54313

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

**NAME OF REPORT**

☐ January Continuing ☒ Pre-Primary ☐ Spring ☒ Fall ☐ Special  
☐ July Continuing ☐ Pre-Election ☐ Spring ☐ Fall ☐ Special

☐ Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND  
DISBURSEMENTS**

**1. RECEIPTS**

1A. Contributions (Including Loans) from Individuals

\$ 841<sup>-</sup>

\$ 1007

1B. Contributions from Committees (Transfers-In)

\$

\$

1C. Other Income and Commercial Loans

\$

\$

**TOTAL RECEIPTS** (Add totals from 1A, 1B and 1C)

\$ 841

\$ 1007

**2. DISBURSEMENTS**

2A. Gross Expenditures

\$ 732<sup>80</sup>

\$ 773<sup>12</sup>  
100

2B. Contributions to Committees (Transfers-Out)

\$

\$

**TOTAL DISBURSEMENTS** (Add totals from 2A and 2B)

\$

\$

**CASH SUMMARY**

Cash Balance Beginning of Report

\$ 466<sup>125</sup>  
100

Total Receipts

\$ 841<sup>00</sup>

Subtotal

\$ 1007<sup>00</sup>  
966<sup>08</sup>  
100

Total Disbursements

\$ 732<sup>80</sup>

**CASH BALANCE END OF REPORT**

\$ 233<sup>28</sup>  
100

**INCURRED OBLIGATIONS**

(Balance at the Close of This Period-3A)

\$

**LOANS** (Balance at the Close of This Period-3B)

\$ 707<sup>00</sup>

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Thomas E Smith

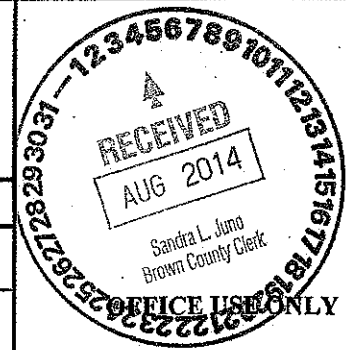
Signature of Candidate or Treasurer

Thomas E Smith

Date: Aug 4, 2014

Daytime Phone: 412-0586

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.



**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

 Page 1 of 1

Complete Committee Name

Tom Smith for Clerk of Courts

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
7/1/14	Frank & Sue Golubski 619 Heritage Way Belvidere IL 61008	Sister	100-	
7/1/14	Tom & Pat Smith 8552 Terrany Ct Machesney Park, IL 61115	Parents / Retired	100-	
7/1/14	Mary Johnson		25-	
7/1/14	Steve & Mary Kemp 1476 Redstone Trail, Apt 9 Green Bay, WI 54313		25	
7/11/14	Thomas Smith 2824 St Pats Dr Green Bay, WI 54313	candidate	16 <sup>00</sup>	
7/14/14	Thomas Smith 2824 St Pats Dr Green Bay, WI 54313	candidate	500-	
7/17/14	Thomas Smith 2824 St Pats Dr Green Bay, WI 54313	candidate	25-	
7/24/14	Bill & Marilyn McHugh 1516 Jennie Dr Machesney Park, IL 61115	Aunt & Uncle Retired	50	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 841

TOTAL ITEMIZED CONTRIBUTIONS

\$ 841

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ -

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 841

2 of 4

**SCHEDULE 2-A**
**DISBURSEMENTS**  
**Gross Expenditures**

 Page 1 of 1

Complete Committee Name

Tom Smith for Clerk of Burbs

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
7'9'14	UPS Store 2221 S Webster Ave, Ste A Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind Offset	Flyers & Magnetic Signs	126 <sup>60</sup>
7'11'14	Michaels 1616 W Mason St Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	Buttons/Pins	15.95
7'14'14	Aquatics, Inc / Political Yard Signs 916 Bard Ave Wenah, WI 54956 Check if: <input type="checkbox"/> In-Kind Offset	Yard Signs	526 <sup>05</sup>
7'17'14	Walmart 2440 W Mason St Green Bay, WI 54703 Check if: <input type="checkbox"/> In-Kind Offset	Signs & Parade Advertising Supplies	25 <sup>00</sup>
7'19'14	Fleet Farm 213 N Taylor St Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	Candy for Parade	18 <sup>10</sup>
7'24'14	UPS Store 2221 S Webster Ave, Ste A Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind Offset	Flyers	21 <sup>10</sup>
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 732 <sup>80</sup>
TOTAL ITEMIZED EXPENDITURES			\$ 732 <sup>80</sup>
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$
TOTAL EXPENDITURES			\$ 732 <sup>80</sup>

3 of 4

**SCHEDULE 3-B**

**ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial**

 Page 1 of 1

Complete Committee Name

Tom Smith for Clerk of Courts

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
8/3/14	Thomas F Smith 282a St Pars Dr Green Bay, WI 54313	1160-	541	0	707-

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer

d Outstanding

**\*\*\*End of Report\*\*\***

SUBTOTAL OUTSTANDING LOANS THIS PAGE

\$

TOTAL OUTSTANDING LOANS

\$

4084

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	Fall Pre-Primary 2014 Covers all activity from 07/01/2014 through 07/28/2014	<b>OFFICE USE ONLY</b>  <b>GAB ID: 0105539</b>
<b>Name of Committee/Corporation:</b>	Steffen for Wisconsin	
<b>Street Address:</b>	1593 Redstone Trail	
<b>City, State and Zip:</b>	Howard, WI 54313	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$12,851.32	\$28,932.32
1B. Contributions from Committees (Transfers-In)	\$1,000.00	\$2,000.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$13,851.32</b>	<b>\$30,932.32</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$14,523.36	\$20,685.06
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$14,523.36</b>	<b>\$20,685.06</b>

**CASH SUMMARY**

Cash Balance Beginning of Report*	\$10,919.30	
Total Receipts	\$13,851.32	
Subtotal	\$24,770.62	
Total Disbursements	\$14,523.36	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$10,247.26</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$9,000.00</b>	

\*Cash Balance as reported by committee

*I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.*

Type or Print Name of Candidate or Treasurer: Deppeler, Dan	Signature of Candidate or Treasurer: Dan Deppeler Date: _____ Daytime Phone: _____ Email: wakbrd@msn.com
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS**  
**Contributions From Individuals**

Complete Committee Name: Steffen for Wisconsin

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/28/2014	Steffen, David	1593 Redstone Trail, Howard, WI 54313	OPERATIONS MANAGER	Taxpayers Network	921 Cardinal Ln, Green Bay, WI 54313	\$1,554.16	\$0.00
	Comment(s): TRANSFER (GAB required transfer from Steffen for Brown County)						
07/28/2014	Steffen, David	1593 Redstone Trail, Howard, WI 54313	OPERATIONS MANAGER	Taxpayers Network	921 Cardinal Lane, Green Bay, WI 54313	\$204.16	\$0.00
	Comment(s): TRANSFER (GAB required transfer from Steffen for Trustee)						
07/17/2014	Jaro, Ron	1546 Amy Jo Ct, Green Bay, WI 54313	REAL ESTATE BROKER	Infiniti Real Estate Services LLC	17630 Swan Lake Rd, Townsend, WI 54175	\$250.00	\$0.00
07/11/2014	Havey, John	1127 N Taylor St, Green Bay, WI 54303				\$50.00	\$0.00
07/24/2014	Shurmur, Peggy	2687 Longview Ln, Suamico, WI 54173				\$25.00	\$0.00
07/27/2014	Oestreicher, Alexander	1584 View Ln, Green Bay, WI 54313				\$20.00	\$0.00
07/28/2014	Burger-Kugle, Susan	5209 Boyle Terr, Port Charlotte, FL 33981	FIELD DIRECTOR	Humana	1100 Employers Blvd, Green Bay, WI 54344	\$117.50	\$0.00
07/28/2014	Guenther, James	1000 S Matthias St, Appleton, WI 54915	FIELD DIRECTOR			\$100.00	\$0.00
07/28/2014	Matzke, Mark	2275 Meadow Ridge Dr, De Pere, WI 54115	SEGMENT VICE PRESIDENT	Humana, Inc	1100 Employers Blvd, Green Bay, WI 54344	\$200.00	\$200.00
07/28/2014	Wiesler, John	2566 Huntington Way, Suamico, WI 54173	SALES VICE PRESIDENT	Humana, Inc	1100 Employers Blvd, Green Bay, WI 54344	\$200.00	\$0.00
07/28/2014	Zacharais, Tod	5630 County Rd BB, Gillett, WI 54124	VICE PRESIDENT	Humana Inc	1100 Employers Blvd, Green Bay, WI 54344	\$182.50	\$0.00
07/28/2014	Pamperin, Colleen	1653 Blackjack Way, Green Bay, WI 54301	SERVICE VICE PRESIDENT	Humana Inc	300 N Madison, Green Bay, WI 54301	\$200.00	\$0.00
07/28/2014	Newhauser, John	75 West, 12091 North Point Dr, Menominee Falls, WI 53051	PREM AUDITOR	Sentry Insurance	10 East Doty St Ste. 701, Madison, WI 53703	\$250.00	\$0.00

<b>Monetary</b>							
07/28/2014	Suehring, Robert	3578 Peterson Rd, Junction City, WI 54443	PRODUCT SUPPORT SUPERVISOR	Sentry Insurance	10 East Doty St Ste. 701, Madison, WI 53703	\$250.00	\$0.00
Sub Total						\$3,603.32	
<b>Personal Loan</b>							
07/28/2014	Steffen, David	1593 Redstone Trail, Green Bay, WI 54313	OPERATIONS MANAGER	Taxpayers Network	721 Cardinal Lane, Green Bay, WI 54313	\$4,000.00	\$0.00
07/22/2014	Steffen, Mary	1780 Condor Ln, Green Bay, WI 54313	Retired			\$5,248.00	\$5,248.00
Comment(s): In Kind Loan for payment to Midwest Communications for radio ad							
Sub Total						\$9,248.00	
<b>In-Kind</b>							
07/22/2014 *Amend - Org	Steffen, Mary	1780 Condor Ln, Green Bay, WI 54313	Retired			\$5,248.00	\$5,248.00
Comment(s): In Kind Loan for payment to Midwest Communications for radio ad							
Sub Total						\$0.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$12,851.32	
Non-Monetary (-)						\$0.00	
Loan Forgiven (-)						\$0.00	
Total						\$12,851.32	

**SCHEDULE 1-B****RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)****Complete Committee Name:** Steffen for Wisconsin

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
07/16/2014	American Family PAC	6000 American Parkway, Madison, WI 53783	\$500.00	\$0.00
	Comment(s): Check 1486			
07/18/2014	WI Insurance Alliance PAC	44 East Mifflin Street, Suite 901, Madison, WI 53703	\$500.00	\$0.00
Sub Total			\$1,000.00	
Grand Total			\$1,000.00	
Non-Monetary (-)			\$0.00	
Total			\$1,000.00	



**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Steffen for Wisconsin

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Steffen for Wisconsin

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/02/2014	USPS	300 Packerland Drive, Green Bay, WI 54303			Postage	\$49.00
07/22/2014	Kuehn Printing	401 N Quincy, Green Bay, WI 54301			Printing - Yard Signs	\$1,338.36
07/22/2014	Menard's	2300 Woodman Drive, Green Bay, WI 54313			Printing - Yard Signs	\$76.40
07/15/2014	Shopko Express	2585 Lineville Road, Green Bay, WI 54313			Postage	\$132.00
07/15/2014	Wisconsin Right to Life	10200 W. Bluemound Rd., Milwaukee, WI 53226			Mailing List	\$126.55
07/16/2014	Kuehn Printing	401 N Quincy, Green Bay, WI 54301			Printing - Brochures	\$680.69
07/25/2014	The Bridge	1234 Main St, Green Bay, WI 54302			Media - Radio	\$211.00
07/25/2014	Rose Overlay	2443 Parkwood Drive, Green Bay, WI 54304			Media - Radio	\$75.00
07/28/2014	Kuehn Printing	401 N Quincy, Green Bay, WI 54301			Printing - Brochures	\$1,338.36
07/22/2014 *Amend - Del	Midwest Communications	1420 Bellevue St, Green Bay, WI 54311			Media - Radio	\$5,248.00
<b>Sub Total</b>						<b>\$4,027.36</b>
<b>Loan Payment</b>						
07/22/2014	Steffen, Mary	1780 Condor Ln, Green Bay, WI 54313				\$5,248.00

Loan Payment						
	Comment(s): In Kind Loan for payment to Midwest Communications for radio ad					
Sub Total						\$5,248.00
In-Kind						
07/22/2014 *Amend - Org	Steffen, Mary	1780 Condor Ln, Green Bay, WI 54313			Administrative Expenses	\$5,248.00
	Comment(s): The immediate repayment of In Kind Loan for payment to Midwest Communications for radio ad					
07/22/2014	Steffen, Mary	1780 Condor Ln, Green Bay, WI 54313	Midwest Communications	1420 Bellevue St, Green Bay, WI 54311	Administrative Expenses	\$5,248.00
	Comment(s): The immediate repayment of In Kind Loan for payment to Midwest Communications for radio ad					
Sub Total						\$5,248.00
Grand Total						\$14,523.36
Non-Monetary (-)						\$0.00
Total						\$14,523.36

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)**

Complete Committee Name: Steffen for Wisconsin

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-)					\$0.00
Registrant In-Kind Sub Total (-)					\$0.00
Total					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans**

Complete Committee Name: Steffen for Wisconsin

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial**

Complete Committee Name: Steffen for Wisconsin

Beginning Loan Balance: \$5,000.00

Date	Full Name	Address	Amount
Personal Loan			
07/28/2014	Steffen, David	1593 Redstone Trail, Green Bay, WI 54313	\$4,000.00
07/22/2014	Steffen, Mary	1780 Condor Ln, Green Bay, WI 54313	\$5,248.00
	Comment(s): In Kind Loan for payment to Midwest Communications for radio ad		
Sub Total			\$9,248.00
Grand Total			\$9,248.00

Date	Full Name	Amount Paid
<b>Loan Payment</b>		
07/22/2014	Steffen, Mary	\$5,248.00
Sub Total		\$5,248.00
Grand Total		\$5,248.00
Outstanding Loans End of Report		\$9,000.00

**\*\*\*End of Report\*\*\***

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

**COMMITTEE IDENTIFICATION**

Name of Committee

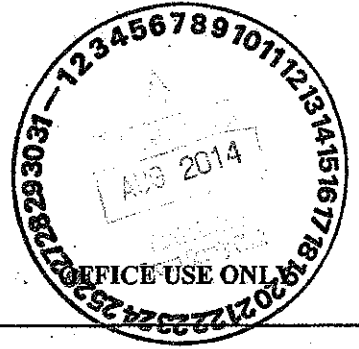
*Friends of Vander Leest*

Street Address

*1422 Beech Tree Drive*

City, State and Zip Code

*Green Bay, WI 54304*



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

**NAME OF REPORT**

☐ January Continuing ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special  
☐ July Continuing ☒ Pre-Election *2014* ☐ Spring ☒ Fall ☐ Special

☐ Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND  
DISBURSEMENTS**

**1. RECEIPTS**

Column A  
This Period

Column B  
Calendar  
Year-To-Date

1A. Contributions (Including Loans) from Individuals

\$ *5,475.00*

1B. Contributions from Committees (Transfers-In)

\$ *325.00*

1C. Other Income and Commercial Loans

\$ *—*

**TOTAL RECEIPTS** (Add totals from 1A, 1B and 1C)

\$ *5,800.00*

**2. DISBURSEMENTS**

2A. Gross Expenditures

\$ *4,862.44*

2B. Contributions to Committees (Transfers-Out)

\$ *—*

**TOTAL DISBURSEMENTS** (Add totals from 2A and 2B)

\$ *4,862.44*

**CASH SUMMARY**

Cash Balance Beginning of Report

\$ *2,575.00*

Total Receipts

\$ *5,800.00*

Subtotal

\$ *8,375.00*

Total Disbursements

\$ *4,862.44*

**CASH BALANCE END OF REPORT**

\$ *3,512.56*

**INCURRED OBLIGATIONS**

(Balance at the Close of This Period-3A)

\$ *—*

**LOANS** (Balance at the Close of This Period-3B)

\$ *—*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Signature of Candidate or Treasurer

Date:

*John A. Vander Leest*

*[Signature]*

*8/4/14*

Daytime Phone: *920-737-0999*

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

 Page 1 of 6

Complete Committee Name

Friends of Vander Leest

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
7.13.14	Will Kress 2376 Ducharme Ln Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	GB Packaging 1700 N. Webster St Green Bay, WI 54307 Conduit Name:	100.00	200.00
7.11.14	Bob & Bonnie Vanderleest 4546 Bayside Rd Suamico, WI 54173 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	35.00	
7.1.14	Jim LaCourt 345 S. Jackson St Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	AHEAD Human Resources 2209 Heather Ln Lawrence, KY 40218 Conduit Name:	250.00	
7.3.14	KC Stock 4696 S. Golden Pond Pkwy Oneida, WI 54155 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	250.00	
7.1.14	Paul Schierl 111 N Washington St Suite 450 Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	250.00	
7.1.14	Gordon Renn 5772 Gold Dust Dr De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Fox Converting 600 Packard Dr Green Bay, WI 54304 Conduit Name:	250.00	
7.2.14	Dick Resch 1339 Summer Ridge Rd De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	KI President 1330 Bellevue St Green Bay, WI 54301 Conduit Name:	250.00	
7.1.14	Eric Horde 122 W. Washington Ave Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Horde Properties 122 Washington Ave Madison, WI 53703 Conduit Name:	250.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1635.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

2 of 10



**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Page 2 of 6

Complete Committee Name

Friends of VanderLeest

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
7.3.14	Tom Adamas 1409 N. Bay, Highland Dr Green Bay, WI 54311	Wally's Spot	100.00	
7.2.14	Dr. Goetz 1052 Bel Aire Ct Green Bay, WI 54304	<del>Retired</del> Retired	125.00	
7.3.14	Rich Heudel 667 Hickory Dr Hobart, WI 54155		70.00	
7.3.14	Dr. Jim Conrardy 1757 Camarillo Ct Peperre, WI 54115	Dentist 125 Siegel St Green Bay, WI 54303	125.00	
7.2.14	Bob Toonen 2830 Curry Ct Green Bay, WI 54311	Toonen Properties	125.00	
7.1.14	Gary Fairchild 1444 Fox Run Rd Peperre, WI 54115	Fairchild Equipment 2140 Hudson Rd Green Bay, WI 54303	125.00	
7.1.14	John Hill 4551 Reformation Rd Green Bay, WI 54313	Small business owner	100.00	
7.2.14	Karen Clason 801 Heritage Rd Peperre, WI 54115	SKB Management 801 Heritage Rd Peperre, WI	100.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 870.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

3 of 10

**Contributions (Including Loans) From Individuals**

Complete Committee Name:

Friends of Vander Leest

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
7/1/14	John Riopelle 712 Terraview Dr Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired	\$0.00	
7/2/14	Marv Kovach 3417 Hickory Ridge Dr De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired	100.00	
7/3/14	John S. Vanderleest 1625 Vernon Ct Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Vanderleest Electric 1625 Vernon Ct Green Bay, WI 54304 Conduit Name:	75.00	175.00
7/2/14	Gary Tauchen N 3397 S. Broadway Bonduel, WI 54107 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	State Legislator	\$0.00	
7/3/14	Mary Jo Tague 1819 Renaissance Ct Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired	70.00	
7/1/14	Alice Roberts 963 Marvells Ln Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired	35.00	
7/2/14	Theresa Bulamert 143 Memory Ave Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Rest K Inc	25.00	
7/1/14	Matt Giese 809 Prosper Rd De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		35.00	

**SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE**

\$ 440.00

**TOTAL ITEMIZED CONTRIBUTIONS**

\$

**TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS**

\$

**TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS**

\$

4 of 10

Complete Committee Name

Friends of Vander Leest

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
7-1-14	Candace Ziegelbauer 1934 E. Telemark Circle Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	250.00	
7-1-14	Jay Hamann 558 Pinehurst Ave Green Bay, WI 54302 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	250.00	
7-1-14	Phil Hendrickson 2538 Bittersweet Ave Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	250.00	
7-1-14	Dante Pizzuti 435 S. Washington St Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	NW Mutual 720 E. Wisconsin Ave Milwaukee, WI 53202 Conduit Name:	150.00	
7-1-14	Gary Lapp 2537 Forestville Dr Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	125.00	
7-1-14	John Sholine PO Box 12206 Green Bay, WI 54307 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Total Service Development 3049 Ramada Way Green Bay, WI 54307 Conduit Name:	125.00	
7-1-14	Susan Van Bortel 1731 Lost Dauphin Rd De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	125.00	
7-1-14	Paul Belschner 943 Oakmont Ct Oshkosh, WI 54155 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Imet Construction 300 N. Broadway #2B Green Bay, WI 54301 Conduit Name:	125.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1400.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

5410

**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

Page 5 of 6

Complete Committee Name

Friends of VanderLeest

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
7.1.14	Dr Craig Janssen 2649 Development Dr Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Dentist Conduit Name:	125.00	
7.1.14	Peter Reines 2457 Lost Dauphin Rd De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	125.00	
7.2.14	John & Pat Hickey 1437 Traeger St Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	125.00	225.00
7.2.14	David Fritsch 2380 Pinecrest Ln Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	125.00	
7.3.14	Fran Frigo 1245 Outward Ave De Pere, WI 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	125.00	
7.3.14	Fred Krumbeiger 1507 Morris Ave Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired Conduit Name:	70.00	
7.2.14	John & Donna Wey 605 Green Ridge Dr Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Fox Valley Metal Tech 1201 Parkview Rd Green Bay, WI 54304 Conduit Name:	125.00	
7.2.14	Brad Thant 619 Broadway Dr Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	American Family, Inc. 862 Hansen Rd Green Bay, WI 54304 Conduit Name:	125.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 945.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

6 of 10

**SCHEDULE 1-A**
**RECEIPTS**

Page 6 of 6
**Contributions (Including Loans) From Individuals**

Complete Committee Name Friends of VanderLeest

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
7.1.14	Lorri Kieff 3811 Hidden Trail Oneida, WI 54155 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		35.00	
7.5.14	DR. Marc Vanderleest 2913 Glendale Ave Green Bay, WI 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		50.00	
7.5.14	Jack Meng 1218 Fox River Dr De Pere, WI 54155 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired	50.00	
7.6.14	Sol Trotskopf 717 W. 1st St Stowano, WI 54166 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Student	15.00	
7.6.14	Glen Schmalbach 1090 Moon River Dr De Pere, WI Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Retired	10.00	
7.1.14	Robert Cowles 300 W. St Joseph St Green Bay, WI Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		25.00	
1.1				
1.1				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 185.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

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**SCHEDULE 1-B**
**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

Page 1 of 1

Complete Committee Name

Friends of VanderLeest

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
7/1/14	Friends of Carol Kelso 1320 N. Crestview DR Mountain Hills, AZ 85268 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	200.00	200.00
7/2/14	Taxpayers for Jacque 1615 East Dauphin Rd Phoenix, AZ 85015 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	125.00	125.00
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
/ /	Full Name of Committee, Mailing Address and Zip Code  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 325.00	
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 325.00	

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**SCHEDULE 2-A**
**DISBURSEMENTS  
Gross Expenditures**

Page 1 of 2

Complete Committee Name

Friends of Vander Leest

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
7/3/14	Mills Fleet Farm 213 N. Taylor St Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Sign Materials	17.50
7/1/14	Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	ads	6.39
7/14/14	Home Depot 810 Taylor St Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	Paint for Signs	43.50
7/16/14	Ruehn Printing 401 N. Quincy St Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind Offset	Flyer	523.28
7/18/14	Sam's Club 2410 W. Mason St Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	Candy for parade	35.79
7/21/14	Fed Ex Kinkos 2279 Oneida St Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Cutting Flyers	3.14
7/21/14	Office MAX 2817 S. Oneida St Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Paper	64.33
7/24/14	USPS 2250 W. Mason St Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	Stamps	39.20
7/25/14	Fed Ex Kinkos 2279 Oneida St Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Cutting	4.46
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 737.59
TOTAL ITEMIZED EXPENDITURES			\$ 737.59
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ —
TOTAL EXPENDITURES			\$ 737.59

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**SCHEDULE 2-A**
**DISBURSEMENTS**  
**Gross Expenditures**

Page 2 of 2

Complete Committee Name

Friends of Vanderlost

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
7/28/14	Dallagher's PIZZA 2655 W. Mason St Green Bay, WI 54303 Check if: <input type="checkbox"/> In-Kind Offset	Party for helpers	45.62
7/28/14	Facebook Inc 1601 Willow Rd Menlo Park, CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	Ads	25.02
7/28/14	Sam's Club 2400 W. Mason St Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Candy for parade	57.08
7/28/14	FedEx Kinko's 2279 Oneida St Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Cutting paper	12.58
7/30/14	WTAQ - Woodrow Radio Shop 1420 Bellevue St Green Bay, WI 54311 Check if: <input type="checkbox"/> In-Kind Offset	Radio Ads	3,974.00
7/31/14	Office Max 2817 S. Oneida St Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Paper	10.55
1/1	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
1/1	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
1/1	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 4,124.85

TOTAL ITEMIZED EXPENDITURES

\$ 4,124.85

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$ —

TOTAL EXPENDITURES

\$ 4,124.85

\*\*\*End of Report\*\*\*

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<b>Campaign Finance Report</b> Short Form GAB-2a Government Accountability Board		GAB ID Number
<input type="checkbox"/> Spring <input checked="" type="checkbox"/> Fall	<input type="checkbox"/> Special <input checked="" type="checkbox"/> Pre-Primary <input type="checkbox"/> Fall <input type="checkbox"/> Special <input type="checkbox"/> Pre-Election	Continuing Report due Jan. 31, <u>2014</u> Continuing Report due July 20, _____

**Paul Zeller**

Name of Candidate or Committee (in full)

3228 Bitters Court Green Bay, WI 54301

Address

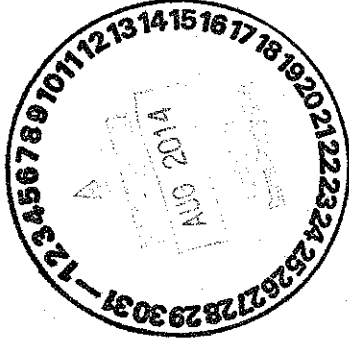
920-819-0990

Daytime Phone

I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.06(9), Stats.

Signature of Committee Treasurer or Candidate	Date	Email Address
/s/ Paul D. Zeller /s	8-4-14	pauldzeller@yahoo.com

GAB-2a | Rev 04/2014 | Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984 |  
 Phone: 608-261-2028 | Fax: 608-264-9319 | Web: <https://efis.wi.gov> | Email: [GABCFIS@wi.gov](mailto:GABCFIS@wi.gov)



\*\*\*End of Report\*\*\*